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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sun, Sep 13, 2020 09:16:06 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 49,65,000 **/-** (Rupees Forty nine lakh sixty five thousand) to Marketing Department **-** Orders - Issued

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FINANCE (FMU-A&C, AHDD&F, CS) DEPARTMENT

G.O.Rt.No: 2333 **Dated:13-09-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

12 . File No:(918138) AGC01-HORT/156/2019-HS , A&C Department , 14-07-2020

13 . File No: (928709) FIN01-FMU0ASD(AC)/44/2019 , Finance(FMU. A&C, AH DD &F,CS)Dept., , 31-08-2020

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ORDER:-

In pursuance of the orders issued in references read above, The Commissioner & Director , Marketing Department is hereby issued a Budget Release Order for an amount of Rs. 49,65,000 **/- (**Rupees Forty nine lakh sixty five thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure towards payment of differential price to Oil Palm farmers by providing 1.72% additional OER% for the Oil year 2018-19 .

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Price Stabilization Fund **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
1	2435011011105320323	V	3,00,000.00	0.00	0.00	3,00,000.00	52,402.40	49.65	2,47,547.95
		Total	**3,00,000.00**	**0.00**	**0.00**	**3,00,000.00**	**52,402.40**	**49.65**	**2,47,547.95**

The (Agriculture Marketing & Co-Operation Secretariat) Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The Agriculture Marketing & Co-Operation Department, A.P. Secretariat

The Commissioner & Director of Agriculture Marketing , A.P., Guntur

The Commissioner of Horticulture, A.P., Guntur

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, A.P.,Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.